



Texas Department of Public Safety Purchase Order

P.O. Date: 4/25/2017

Purchase Order Number

405-18-P013879

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00020630
MISSION RESTAURANT SUPPLY

6509 NO. LAMAR BLVD.
AUSTIN, TX 78752

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Law Enforcement Support
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/16) incorporated
2. Mission Restaurant Supply response as submitted to TXDPS

Vendor Instructions:

1. Mission Restaurant Supply to reference Purchase Order (PO) Number 405-17-P013879 on all documentation
2. Mission Restaurant Supply Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P013879

Only TXDPS Terms and Conditions are applicable to this purchase order.

Period of Performance to be from September 1, 2017 to August 31, 2019

Vendor Contact: Deborah Lowe Phone: (512) 389-1705 Email: deborahl@missionrs.com

Contract Monitor: Jennifer Norton Phone: (512) 424-7111 Email: Jennifer.norton@dps.texas.gov

Contract Specialist: John Rivera Phone: (512) 424-7163 Email: Juan.rivera@dps.texas.gov

Item # 1

Class-Item 979-65

Monthly Rental and Maintenance of Ice Machine at 7600 Chevy Chase, Ste. 500, Austin. Period of Performance to be from September 1, 2017 to August 31, 2019.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 180.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,320.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4,320.00

APPROVED

By: John Rivera

Phone#: (512) 424-7163

BUYER